

**SECRET**

16 August 1957

MEMORANDUM FOR THE RECORD

25X1A2g

SUBJECT; Concurrence in Amendment No. 1 to Contract No. [REDACTED] with General Precision Laboratories, Incorporated Project 4 (AQUATONE).

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1. This memorandum contains a recommendation submitted for the approval of the Project Director. Such recommendation is contained in Paragraph 5.

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2. Contract No. [REDACTED] provides for the services of technicians trained by General Precision Laboratories, Incorporated in the operation and maintenance of Radan Navigation Systems at places within the ZI and overseas, on temporary and permanent change-of-station status. The contract period is 12 October 1956 through 30 June 1957 with a total allocated amount of [REDACTED]

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3. This Amendment No. 1 extends the period of performance through 31 July 1957 and allocates an additional [REDACTED]. This amount is to be obligated against Fiscal Year 1958 AQUATONE funds. Concurrence below by the Comptroller will signify that funds are available for this commitment.

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4. This contract will be handled under the procedure approved by the DCI on 15 December 1956, which eliminates a separate certification from the DCI under authority of Public Law 110, Section 10(b). The total amount now allotted for this contract is [REDACTED]

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5. Approval of Amendment No. 1 to Contract No. [REDACTED] and execution thereof on behalf of the Agency by the authorized Project Contracting Officer is recommended.

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CONCURRING S:

Project Director of D and P 25X1A9a

Project Director of Administration

Project Comptroller

General Counsel

Contracting Officer

DOCUMENT NO.

NO CHANGE IN CLASS.

☐ UNCLASSIFIED

CLASS. EXTENDED TO: TS S G

NEXT REVIEW DATE:

ADVIS: HQ 73-2

DATE: 4/2/82 REVIEWER: 064540

Approval requested in Paragraph 5, granted.

RICHARD M. BISSELL, JR.

PCS/DCI - Director

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PCS/DCI  
Distribution:  
Orig. - Finance  
2. - Director of Admin  
3. - Chrono  
4. -

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- 0357

Copy 7 of 7

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: Chief of Station, [REDACTED]

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- Administrative/Finance

- Pay and Reimbursement of Travel Expenses - [REDACTED]

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1. This is to advise you subject individual agreed with his parent service that he should be paid \$300.00 salary allotment each month at the forward facility beginning with the pay period 4-1 through 4-30-57. This amount will continue until such time as other advice is rendered consistent with previous instructions.

2. We have recently augmented our understanding with suppliers with respect to the paying of transportation and travel expenses applicable to their personnel. In essence each supplier will furnish each of their employees transportation to Washington, D. C., or other point of departure from the continental United States. They (the supplier) will handle the traveling expenses or pay a per diem in lieu thereof until their employee departs from the continental United States. We provide transportation from the point of departure, United States, and pay a per diem in lieu of actual expenses as provided in our "Memorandum of Assumptions and Understandings," page 3, paragraph 4. Likewise we will pay expenses and transportation for home leave and/or when the individuals are returned to the United States at completion of assignment.

3. It is believed the above will be sufficient information and authority to permit proper payment and/or reimbursement to the subject individual, and it will give you a general idea of the slight modification that we have recently effected in plans with all suppliers.

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Distribution:

0 & 1 - Addressee

Project Comptroller

3 - General Precision Laboratories

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4 - [REDACTED] (Gen)

6 - Reading (Fin)

(Releasing Officer)

7 - Chrono

PCS/DCI: [REDACTED]/so

13 April 1957

DOCUMENT NO. \_\_\_\_\_

NO CHANGES IN CLASS. X

IN UNCLASSIFIED

BLACK, GRAY, YOI TS S G

DATE: 4/2/82

REVIEWER: 064540

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